115 WAYSIDE AVENUE

BWSC Records Retention Check List	
Pate File Segregated: 4/3/09	DEP Box #
Region: 1 RTN: 1-0013747 Notification Date: 12/14/2000 Closing Action: RAORCD Date: 11/7/2001	SRC Box #
Site Name/Location Aid: NO LOCATION AID Address: 115 WAYSIDE AVE, WEST SPRINGFIELD	
Permanent Record No Anch.	ive file
Notification Records circle document(s): RIF RI	LFA
Response Action Outcome circle type: Class B	
Activity and Use Limitation	
No Further Action (NFA) Submittal	
Waiver Completion Statement	
LSP Evaluation Opinion - circle type: NDS NFA	
Notice of Audit Findings (NOFA)	
Level 1	
Level 2 Level 3	
Audit Follow Up Plan and Post Audit Completion Statement	
Correspondence - circle document(s): NOR, NORA, NON, PAI	N, ACOP, UAO,
	Other
Phase 1 Initial Site Investigation	
Phase II-Comprehensive Site Assessment	¥

#### **BWSC Records Retention Check List**

**Records Storage Center** Appendices in support of permanent records: Analytical Data – Type: **Boring Logs** Other Phase III-Comprehensive Remedial Action Alternatives Phase IV-Implementation of Selected Remedial Action Phase V-Operation, Maintenance and/or Monitoring IRA – circle submittal(s): Plan Status Report Completion Report RAM -- circle submittal(s): Plan Status Report Completion Report URAM -- circle submittal(s): Plan Status Report Completion Report Bill of Lading (BOL) Tier 1 Permit – circle submittal(s): Application Extension Tier Classification – circle submittal(s): Tier Classification Tier II Extension Special Project Designation -- Application **Transition Permit** Waiver Application Public Involvement Records

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Massachus S Department of Environmental Brotection
Bureau of Watte Site Cleanup

455

RESPONSE ACTION OUTCOME (RAO) STATEMENT & DOWNGRADIENT PROPERTY STATUS TRANSMITTAL FORM

Pursuant to 310 CMR 40.0180 (Subpart B), 40.0580 (Subpart E) & 40.1056 (Subpart J)

Release Tracking Number 3691

**BWSC-104** 

A. SITE OR DOWNGRADIENT PROPERTY LO	
Site Name: (optional)	Cont.
Street: 115 Wayside Avenue	Location Aid:
City/Town: West Springfield	ZIP 01089-0000 NW E
	a Tier I Permit has been issued, state the Permit
Related Release Tracking Numbers that this Form Addresses:	1-13747
If submitting an RAO Statement, you must docume this Statement. If submitting an RAO Statement for the portion subject to this submittal and, to the	nt the location of the Site or the location and boundaries of the Disposal Site subject to a PORTION of a Disposal Site, you must document the location and boundaries for bot extent defined, the entire Disposal Site. If submitting a Downgradient Property Status are property subject to the submittal and, to the extent defined, the Disposal Site.
B. THIS FORM IS BEING USED TO: (check	all that apply)
	tement (complete Sections A, B, C, D, E, F, H, I, J and L).
Check here if this is a revised RAO Stateme	
Check here if any Response Actions remain Tracking Numbers are listed above. This Roumbers.	to Suhmittal: to address conditions associated with any of the Releases whose Release O Statement will record only an RAO-Partial Statement for those Release Tracking
Specify Affected Release Tracking Numbers:	
Submit an optional Phase I Completion Stateme (complete Sections A, B, H, I, J, and L).	nt supporting an RAO Statement or Downgradient Property Status Submittal
Submit a Downgradient Property Status Subm	ttal (complete Sections A, B, G, H, I, J and K).
Check here if this is a revised Downgradient Submittal.	Property Status Date of Prior Submittal:
Submit a Termination of a Downgradient Propo	rty Status Submittal (complete Sections A, B, I, J and L).
Submit a Periodic Review Opinion evaluating ( and L).	he status of a Temporary Solution (complete Sections A, B, H, I, J
Specify For a Class C RAO	For a Waiver Completion Statement indicating a Temporary Solution
one: Provide Submittal Date of RAO Statement or Wa Statement:	
You must attach all supporting do	umentation required for each use of form indicated, including copies of I Notices to Public Officials required by 310 CMR 40.1400.
C. DESCRIPTION OF RESPONSE ACTIONS:	(check all that apply)
Assessment and/or Monitoring Only	Deployment of Absorbant or Contaminent Materials
Removal of Contaminated Soils	Temporary Covers or Caps
Re-use, Recycling or Treatment	Bioremediation
On Site Off Site Est. Vol.:	25.0 cubic yards Soil Vapor Extraction
Describe:	Extraction
Landfill Cover Disposal Es	Vol : Cubic vards Product or NAPL
Removal of Drums, Tanks or Containers	Groundwater Treatment
Describe	Systems
	All Sparging
Removal of Other Contaminated Media	Temporary Water Supplies  Temporary Evacuation or Relocation of
Specify Type and Volume:	Residents
Other Response Actions	Fencing and Sign Posting
Describe	***
SECT	ON C IS CONTINUED ON THE NEXT PAGE.

# D E P

### Massachus Department of Environmental Bureau of Waste Site Cleanup

otection

3WSC-104

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### RESPONSE ACTION OUTCOME (RAO) STATEMENT & DOWNGRADIENT PROPERTY STATUS TRANSMITTAL FORM

Release	Hacking
Number	

13691 1 Pursuant to 310 CMR 40.0180 (Subpart B), 40.0580 (Subpart E) & 40.1056 (Subpart J) C. DESCRIPTION OF RESPONSE ACTIONS: (continued) Check here if any Response Action(s) that serve as the basis for this RAO Statement involve the use of Innovative Technologies. (DEP is interested in using this information to create an Innovative Technologies Clearinghouse.) Describe Technologies: D. TRANSPORT OF REMEDIATION WASTE: (if Remediation Waste was sent to an off-site facility, answer the following questions) Name of Theodore Ondricks Company, LLC Facility: Town and Chicopee, MA State: Quantity of Remediation Waste Transported to 428.28 Date: E. RESPONSE ACTION OUTCOME CLASS: Specify the Class of Response Action Outcome that applies to the Site or Disposal Site. Select ONLY one Class: Class A-1 RAO: Specify one of the following: Contamination has been reduced to background A Threat of Release has been eliminated. levels. Class A-2 RAO: You MUST provide justification that reducing contamination to background levels is infeasible. Class A-3 RAO: You MUST provide both an implemented Activity and Use Limitation (AUL) and justification that reducing contamination to background levels is infeasible. If applicable, provide the earlier of the AUL expiration date or date the design life of the remedy will Class B-1 RAO: Specify one of the following: Contamination is NOT consistent with background levels. Contamination is consistent with background levels Class B-2 RAO: You MUST provide an implemented AUL.. If applicable, provide the AUL expiration date: Class C RAO: Check here if you will conduct post-RAO Operation, Maintenance and Monitoring at the Site. Passive Operation and Monitoring Only Specify One: Maintenance Active Operation and Maintenance (defined at 310 CMR 40.0006) F. RESPONSE ACTION OUTCOME INFORMATION: If an RAO Compliance Fee is required, check here to certify that the fee has been submitted. You MUST attach a photocopy of the payment. Check here if submitting one or more AULs. You must attach an AUL Transmittal Form (BWSC-113) and a copy of each implemented AUL related to this RAO Statement. Specify the type of AUL(s) below: (required for all Class A-3 RAOs and Class B-2 RAOs) Number of AULs Notice of Activity and Use Limitation Grant of Environmental Restriction attached: Specify the Risk Characterization Method(s) used to achieve the RAO described above and all Soil and Groundwater Categories applicable to the More than one Soil Category and more than one Groundwater Category may apply at a Site. Be sure to check off all APPLICABLE categories, even if more stringent soil and groundwater standards were met. Risk Characterization Method(s) Method 1 Method 2 Method 3 Used: Soil Category(ies) Applicable: S-2 S-3 Groundwater Category(ies) Applicable: GW-1 GW-2 GW-3 When submitting any Class A-1 RAO or a Class B-1 RAO where contamination is consistent with background levels, do NOT specify Risk Characterization Method. > When submitting any Class A-2 RAO or a Class B-1 RAO where contamination is NOT consistent with background levels, you use an AUL to maintain a level of no significant risk. Therefore, you must meet S-1 Soil Standards, if using Risk Characterization Method 1.

Revised 4/7/95

## Massachus s Department of Environmental Bureau of Waste Site Cleanup

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## RESPONSE ACTION OUTCOME (RAO) STATEMENT & DOWNGRADIENT PROPERTY STATUS TRANSMITTAL FORM

Pursuant to 310 CMR 40.0180 (Subpart B), 40.0580 (Subpart E) & 40.1056 (Subpart J)

Release Tracking Number

1 -

G. DOWNGRADIENT PROPERTY STATUS SUBMITTAL:	
If a Downgradient Property Status Submittal Compliance Fee is required, MUST attach a photocopy of the payment.  Check here if a Release(s) of Oil or Hazardous Material(s), other than tha property.	STEEL CONTRACTOR CONTR
Release Tracking	
Number(s):	Actions pursuant to 240 CMR 40 0000
Check here if the Releases identified above require further Response Required documentation for a Downgradient Property Status Submit	
to owners and operators of both upgradient and downgradient abutting	properties and of any known or suspected source properties.
H. LSP OPINION:	
I attest under the pains and penalties of perjury that I have personally examine documents accompanying this submittal. In my professional opinion and judgr 4.02(1), (ii) the applicable provisions of 309 CMR 4.02(2) and (3), and (iii) the pinformation and belief,	nent based upon application of (i) the standard of care in 309 CMR
> if Section B indicates that a <b>Downgradient Property Status Submittal</b> is be submittal (i) has (have) been developed and implemented in accordance with the (ii)	eing provided, the response action(s) that is (are) the subject of this ne applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000,
is (are) appropriate and reasonable to accomplish the purposes of such respondence (y) with the identified provisions of all orders, permits, and approvals in	nse action(s) as set forth in 310 CMR 40.0183(2)(b), and (iii) dentified in this submittal;
> if Section B indicates that either an RAO Statement, Phase I Completion S response action(s) that is (are) the subject of this submittal (i) has (have) been provisions of M.G.L. c. 21E and 310 CMR 40.0000, (ii) is (are) appropriate and as set forth in the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000 permits, and approvals identified in this submittal.	developed and implemented in accordance with the applicable
I am aware that significant penalties may result, including, but not limited to, pot to be false, inaccurate or materially incomplete.	ssible fines and imprisonment, if I submit information which I know
Check here if the Response Action(s) on which this opinion is based, if ar issued by DEP or EPA. If the box is checked, you MUST attach a statem	ent identifying the applicable provisions thereof.  Stamp:  KEVIN  C.  SHEEHAN  No. 4813
LSP Kevin C. Sheehan LSP #: 4813	Stamp: Of MASS
Telephone 413-789-3530 Ext.:	CALL
FAX:	- KEVIN C.
(optional)	SHEEHAN SS A.
Signature:	- PECICIER S
Date: ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	SEN SHE PROFES
I. PERSON MAKING SUBMITTAL:	
Name of T. Works, Inc. Organization:	
Name of Robert Townsend Contact:	_ Title: Owner
Street 13 Southbridge Street	_
City/Town: Agawam	State MA ZIP Code: 01001-0000
Telephone: 413-789-7794 Ext.:	FAX:(optional)
J. RELATIONSHIP TO SITE OF PERSON MAKING SUBMITTAL:	(check one)
RP or PRP Specify:   Owner Operator Operator	Fransporter Other RP or
Fiduciary, Secured Lender or Municipality with Exempt Status (as defined	
Agency or Public Utility on a Right of Way (as defined by M.G.L. c. 21E, s	. 5(j))
Any Other Person Submitting This Form Specify	



## Massachus et s Department of Environmental Fotection Bureau of Waste Site Cleanup

BWSC-104

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## RESPONSE ACTION OUTCOME (RAO) STATEMENT & DOWNGRADIENT PROPERTY STATUS TRANSMITTAL FORM

Release Tracking Number

1

Pursuant to 310 CMR 40.0180 (Subpart B), 40.0580 (Subpart E) & 40.1056 (Subpart J)

13691

K. CERTIFICATION OF PERSON SUBI	<b>MITTING DOWNGRADIEN</b>	IT PROPERTY STATU	S SUBMITTAL:
of my knowledge information and helief true	nis submittal, including any a ely responsible for obtaining t , accurate and complete; (iii) t s made satisfy(ies) the criteria otice in accordance with 310 (ies) legally responsible for the significant penalties, including	nd all documents accompa he information, the materi hat, to the best of my know	perjury (i) that I have personally examined and anying this transmittal form; (ii) that, based on all information contained herein is, to the best wledge, information and belief, I/the person(s) iv) that I/the person(s) or entity(ies) on whose that I am fully authorized to make this (s) or entity(ies) on whose behalf this le fines and imprisonment, for willfully
Bv:		Tide	
By:(signature)		ritte;	
For		Date:	
: (print name of person or entity recorded	in Section I)		
Enter address of the person providing certification	ation, if different from address	recorded in Section I:	
Street:		***	
City/Town:		State	7/D 0- 4
		illo	
Telephone:		FAX: (optional)	
L. CERTIFICATION OF PERSON MAKI	NG SUBMITTAL:		<del></del>
By: Kolut Obustes			
(Signature)			
For T. Work, Inc. : (print name of person or entity recorded i		Date:/2	20/07
			•
Enter address of the person providing certifica	tion, if different from address	recorded in Section I:	
Street:	AND THE RESERVE OF THE PERSON		
City/Town:	**************************************	State	ZIP Code:
Telephone:	Ext	: FAX: (optional)	30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
YOU MUST COMPLETE ALL REL INCOMPLETE. IF YOU SU	EVANT SECTIONS OF T	HIS FORM OR DEP MA	AY RETURN THE DOCUMENT AS
			*
			×
			10
		1	

## Massachuse Department of Environmental P Bureau of Waste Site Cleanup

**BWSC-105** 

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# IMMEDIATE RESPONSE ACTION (IRA) TRANSMITTAL FORM DURGLED 1 240 CMP

Pursuant to 310 CMR 40.0424 - 40.0427 (Subpart

	Release Tracking Number	1369
2	1 - 138	91

A. RELEASE OR THREAT OF RELEASE LOCATION!	5 of 98
Release Name:	the second of th
(optional) Street: 115 Wayside Avenue Lo	ocation Aid:
City/Town: West Springfield Zi	P 01089-0000 ode:
Check here if a Tier Classification Submittal has been provided to DEP for this F	Release Tracking Number.
Check here if this location is Adequately Regulated, pursuant to 310 CMR 40.0110-0114.	
WELL SELECTION AND THE SELECTION OF THE	aste Management RCRA State Program (21C Facilities)
Related Release Tracking Numbers That This IRA  1-13747  Addresses:	
B. THIS FORM IS BEING USED TO: (check all that apply)	
Submit an IRA Plan (complete Sections A, B, C, D, E, H, I, J and K).	
Check here if this IRA Plan is an update or modification of a previously app	proved written IRA Planate Submitted:
Submit an Imminent Hazard Evaluation (complete Sections A, B, C, F, H, I, J	and K).
Submit an IRA Status Report (complete Sections A, B, C, E, H, I, J and K).	An post of
Submit a Request to Terminate an Active Remedial System and/or Termina an Imminent Hazard (complete Sections A, B, C, D, E, H, I, J and K).	te a Continuing Response Action(s) Taken to Address
Submit an IRA Completion Statement (complete Sections A, B, C, D, E, G, H,	The second secon
You must attach all supporting documentation required for eac any Legal Notices and Notices to Public Officials	h use of form indicated, including copies of required by 310 CMR 40.1400.
C. RELEASE OR THREAT OF RELEASE CONDITIONS THAT WARRANT	
Mentify Media and Receptors Affected: (check all that Air Groun	dwater Surface Water Sediments J Soil
apply)  Wetland Storm Drain Paved Private Well	Public Water Supply Zone 2 Residence
L Surace L	
School Unknown Other Specify	· · · · · · · · · · · · · · · · · · ·
Identify Conditions That Require IRA, Pursuant to 310 CMR 40.0412: (check all that apply)	at 2 Hour Reporting Condition(s)
72 Hour Reporting Condition(s) Substantial Release Migration	Other Condition(s)
Describe UST failed tank system testing	**
Identify Oils and Hazardous Materials Released: (check all that apply)	Chlorinated Heavy Metals
Others Specify:	
D. DESCRIPTION OF RESPONSE ACTIONS: (check all that	· · · · · · · · · · · · · · · · · · ·
apply) Assessment and/or Monitoring Only	Deployment of Absorbent or Containment
Excavation of Contaminated Soils	
Re-use, Recycling or Treatment	Bioremediation
On Site Off Site Est. Vol.: 200 cubic yard	Soil Vapor
	Extraction
Describe:	Structure Venting System
Store On Site Off Site Est. Vol.: cubic yards	Product or NAPL Recovery
Landfill Cover Disposal Est. Vol.:cubic yards	Groundwater Treatment Systems
Removal of Drums, Tanks or Containers	Air Sparging
Describe	Temporary Water Supplies
SECTION D IS CONTINUED ON TH	IE NEXT PAGE.



## Massachuset Department of Environmental Publication State Site Cleanup

ection

**BWSC-105** 

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### IMMEDIATE RESPONSE ACTION (IRA)

Release Tracking Number

DE	TRA	NSMITTAL F	FORM Pursua	int to 310 CMR 40.0	0424	- 40.0427 (Subpart	1 -	13691
D. DESCRIP	TION OF RES	SPONSE ACTIO	NS (continued):					
	of Other Contar					Temporary Evacuation Residents	or Relocation	on of
Specify Tolume:						Fencing and Sign Posti	ng	
Other Res	sponse Actions	Describe	V-10-10-10-10-10-10-10-10-10-10-10-10-10-			Caraca Ca		
		olves the use of In Clearinghouse).	novative Technolo	gies (DEP is intereste	ed in u	sing this information to ai	d in creatin	ng an
Describe Technologi	nies.	\$100 man	3 8 8 8		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		-	7.6 0.000 0.000
E. TRANSP	ORT OF REM	<b>EDIATION WAS</b>	TE: (if Remediat	tion Waste has been	sent to	an off-site facility, answe	er the follow	wing
Name of Facility:						, , , , , , , , , , , , , , , , , , ,		
Town and	Chicope	e, MA	( v - v - v - v - v - v - v - v - v -		48/2-1-2		ARCH SALES	
State: Quantity of Re Date:	emediation Was	te Transported to	428.28	<del></del>		***		* *
	IT HAZARD E	VALUATION SU	JMMARY: (che	ck one of the followin	g)	W. W. W.		
				nection with this Relea		Threat of Release.		
Based up	pon an evaluatio			t in connection with th				
Release.								
Based up further as	oon an evaluation ssessment activ	on, it is unknown whities will be underta	nether an Imminent aken.	t Hazard exists in con	nectic	on with this Release or Th	reat of Rele	ease, and
Based up However	pon an evaluation, response action	on, it is unknown wi ons will address tho	hether an Imminent ose conditions that	t Hazard exists in cor could pose an Immin	nection	on with this Release or Th	reat of Rel	ease.
G. IRA CON	MPLETION ST	ATEMENT:			18			
planned to	for a Site that ha	as already been Tie bed in 310 CMR 40	er Classified under 0.0600 (i. e., a Tran	a different Release T sition Site, which incl	rackin udes S	e conducted as part of th g Number, or a Site that i Sites with approved Waive Tracking Number (i. e., S	s identified ers). These	l on the e additional
	lease Tracking !	Number (i. e., Site I	ID Number) of Tier	Classified Site or Tra	nsition	· · _		
Site: If any Rem Statement, y	nediation Waste you must subn	it either a Release	e Abatement Meas	sure (RAM) Plan or a	a Phas	site following submissions iv Remedy Implement Completion Statement.	on of the li tation Pla	RA Completion n, along with the
H. LSP OPI	NION:	0 10 C						
i attest under documents ac CMR 4.02(1),	the pains and p	s submittal. In my le provisions of 309	professional opinio	on and judgment base	d upo	ar with this transmittal fon n application of (i) the sta of 309 CMR 4.03(5), to the	ndard of ca	are in 309
subject of this	s submittal (i) ha	s (have) been deve	eloped in accordances of	ce with the applicable such response action	provis	itted, the response action sions of M.G.L. c. 21E an set forth in the applicable nits, and approvals identi	d 310 CMF provisions	R 40.0000, (ii) of M.G.L. c.
in accordance	with the applica	able provisions of N	VI.G.L. c. 21E and 3	310 CMR 40.0000, an	id the	this Imminent Hazard Eva assessment activity(ies) u	aluation wa undertaken	as developed to support

- > if Section B of this form indicates that an Immediate Response Status Report is being submitted, the response action(s) that is (are) the subject of this submittal (i) is (are) being implemented in accordance with the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000, (ii) is (are) appropriate and reasonable to accomplish the purposes of such response action(s) as set forth in the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000 and (iii) complies(y) with the identified provisions of all orders, permits, and approvals identified in this submittal;
- > if Section B of this form indicates that an Immediate Response Action Completion Statement or a Request to Terminate an Active Remedial System and/or Terminate a Continuing Response Action(s) Taken to Address an Imminent Hazard is being submitted, the response action(s) that is (are) the subject of this submittal (i) has (have) been developed and implemented in accordance with the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000, (ii) is (are) appropriate and reasonable to accomplish the purposes of such response action(s) as set forth in the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000 and (iii) complies(y) with the identified provisions of all orders are represented in the applicable provisions of all orders are represented in the application of the appl orders, permits, and approvals identified in this submittal.

SECTION H IS CONTINUED ON THE NEXT PAGE.



## Massachuseta Department of Environmental Protection Bureau of Waste Site Cleanup

**BWSC-105** 

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#### **IMMEDIATE RESPONSE ACTION (IRA)** TRANSMITTAL FORM

Release Tracking

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Pursuant to 310 CMR 40.0424 - 40.0427 (Subpart D)

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H. LSP Opinion (continued):	
l am aware that significant penalties may result, including, but not limited to, a be false, inaccurate or materially incomplete.	possible fines and imprisonment, if I submit information which I know to
Check here if the Response Action(s) on which this opinion is based, if a issued by DEP or EPA. If the box is checked, you MUST attach a state	ment identifying the applicable provisions thereof.
LSP Kevin C. Sheehan LSP#: 4813	
Name: Telephone <u>413-789-3530</u> Ext.:	
FAX: (optional) Signature:	KEVIN C SHEEHAN No. 4813
Date: (\(\begin{align*} \emptyred \(\beta\) \(\beta\)	SITE PROTES
I. PERSON UNDERTAKING IRA:	
Name of T. Works, Inc. Organization:	
Name of Robert Townsend	Title: Owner
Contact: Street: 13 Southbridge Street	100 T. Navano and an anti-anti-anti-anti-anti-anti-anti-anti-
City/Town: Agawam	3
Telephone: 413-789-7794 Ext.:	FAX:(optional)
Check here if there has been a change in the person undertaking the IR/	4.
RP or PRP Specify Owner Operator Generator  Fiduciary, Secured Lender or Municipality with Exempt Status (as defined Agency or Public Utility on a Right of Way (as defined by M.G.L. c. 21E,  Any Other Person Undertaking IRA Specify Relationship:	d by M.G.L. c. 21E, s. 2)
K. CERTIFICATION OF PERSON UNDERTAKING IRA:	
am familiar with the information contained in this submittal, including any and my inquiry of those individuals immediately responsible for obtaining the information to find the information of the inform	mation, the material information contained in this submittal is, to the imm fully authorized to make this attestation on behalf of the entity
For T. Works, Inc.	6/30/01
cprint name of person or entity recorded in Section I)	Date: 10/30/01
Enter address of the person providing certification, if different from address re Section I:  Street:	corded in
City/Town:	State ZIP Code:
T. I	
	(optional)
YOU MUST COMPLETE ALL RELEVANT SECTIONS OF TH INCOMPLETE. IF YOU SUBMIT AN INCOMPLETE FO A REQUIRED D	IS FORM OR DEP MAY RETURN THE DOCUMENT AS ORM, YOU MAY BE PENALIZED FOR MISSING



# COMMONWEALTH OF MASSACHUSE S EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Western Regional Office

BOB DURAND Secretary

LAUREN A. LISS Commissioner

Governor

TRAILER WORKS INC 13 SOUTHBRIDGE DRIVE AGAWAM, MA 01001-0000

Attn: ROBERT TOWNSEND

June 14, 2001

RTN: 1-0013747

Site name: 115 WAYSIDE AVENUE
City: WEST SPRINGFIELD

Date of Release Notification: 08/15/2000

Release Type:120 DY Hazardous Material

**RE: Deadline Approaching** 

Dear ROBERT TOWNSEND,

This is a reminder that <u>08/15/2001</u> is the one-year deadline for you to submit important information to the Department of Environmental Protection (DEP).

You are listed in DEP's records as a "potentially responsible party" (PRP). This means that DEP has reason to believe that you are responsible for cleaning up the release of oil and/or hazardous materials at the disposal site (the site) listed above. The Massachusetts Contingency Plan (the MCP), 310 CMR 40.0000, requires that, as a PRP, you submit important information to DEP about this disposal site within one year of notification to DEP of the release. *This one-year deadline is about to expire.* 

The MCP allows one-year from the time DEP was notified of, or discovered this release or threat of release, for you to complete certain investigations and/or cleanup actions at this site. Specifically, within this one-year period, the MCP requires you to submit to DEP one of the following documents:

- Response Action Outcome (RAO) Statement, or
- Tier Classification Submittal

If your property is downgradient of the source of the release you may (but are not required to) file a Downgradient Property Status (DPS) Submittal, instead of an RAO Statement or Tier Classification Submittal. A complete and properly supported DPS Submittal stops the regulatory clock for cleanup of the site, but only for the person who submitted it. However, even if you file a DPS Submittal, you are still obligated to perform certain response actions to prevent direct contact with contaminants or to address other time critical site conditions.

As of the date of this letter, DEP has not received any of the above-listed submittals (see the attachment for more information about each of these submittals). You should have already employed a Licensed Site Professional (LSP) to investigate and cleanup the release at this site. LSPs are professionals licensed by the Commonwealth of Massachusetts to manage, supervise, direct, and/or oversee site investigations and cleanups. Your LSP can help you learn more about your specific obligations for your site. If you have not retained an LSP, you will need to hire one to prepare and submit an RAO or Tier Classification. A list of LSPs may be obtained through the Internet at http://www.state.ma.us/lsp/lsphome.htm or by calling the LSP Board at (617) 556-1091.

- Please note that if you fail to submit an RAO Statement, Tier Classification Submittal or a DPS Submittal to DEP by the deadline mentioned above:
  - This site will be deemed default Tier IB Disposal Site (for fee purposes only). Unless you fall within limited exceptions, you will be assessed a Tier IB Annual Compliance Fee of \$2600 for response actions that you carried out the first year. You will also be assessed an additional \$2600, thereafter, for every year response actions are conducted until you submit an RAO to DEP), and
  - Enforcement actions may be initiated against you through DEP's Civil Administrative Penalty Regulations (310 CMR 5.00). The law provides for administrative penalties of up to \$25,000 per day for certain violations of the MCP. If you fail to file an RAO Statement or Tier Classification Submittal you will be issued a Notice of Noncompliance (NON) by DEP. If you don't comply with the NON, you will be subject to a penalty of \$1,000 per day until such time as you comply with the MCP. Therefore, it is in your best interest to provide DEP with one of the required submittals before your one-year deadline expires.

If you elect to address a Release Condition as part of Comprehensive Response Actions planned for a Site that has already Tier Classified under a different Release Tracking Number (RTN), you must notify DEP using the appropriate submittal before the one-year deadline of the Release Condition. If you can submit an Immediate Response Action (IRA) Completion Statement prior to the deadline date, the linkage should be noted on that transmittal form (BWSC-105). If an IRA Completion Statement either can not be submitted by the deadline date, or is not applicable, a Tier Classification Transmittal Form (BWSC-107) must be submitted noting the linkage. Future Comprehensive Response Actions must occur according to the deadlines applicable to the earliest RTN (the primary RTN). If an ongoing IRA is required to address the Release Condition, the appropriate IRA submittals are still required.

If the appropriate submittal has already been filed for your site, please disregard this letter. An RAO, Tier Classification, and DPS Submittal each require the stamp and signature of an LSP to confirm that response actions have been conducted in compliance with the MCP.

You and your LSP may obtain copies of all DEP forms and applications through the DEP web site: www.state.ma.us/dep/bwsc/files/forminfo.htm, or by contacting your DEP regional service center.

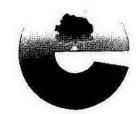
Enclosed please find the "MCP First Year Compliance Fact Sheet". It explains in more detail the information you must submit to DEP by the site's one-year deadline to comply with the MCP.

Yours truly,

Alan Weinberg Deputy Regional Director Western Regional Office Bureau Waste Site Cleanup

· cembary

CC: data entry/file LSP of Record MCP – fact sheet



#### **ENVIRONMENTAL COMPLIANCE** SERVICES, INC.

February 7, 2001 File No. 13997 Document No. 19883



John Bourcier
Massachusetts Department of Environmental Protection
Western Regional Office
436 Dwight Street
Springfield, MA 01103

RE: 1

115 Wayside Avenue

West Springfield, Massachusetts

DEP # 1-13747

Dear Mr. Bourcier:

As per the Notice of Responsibility (NOR) dated January 8, 2001 for Release Tracking Number (1-13747) a summary report of any environmental assessment activities performed at the Site relative to this release was to be submitted to the Department of Environmental Protection within 30 days of the date of the NOR. On November 20, 2000, a tightness test was performed on the 10,000-gallon underground storage tank (UST) resulting in a 72-hour reportable condition. As a result a separate NOR (1-13697) was issued to Trailer Works, Incorporated on December 8, 2000. This tank is located in the vicinity of the elevated concentrations of volatile petroleum hydrocarbons (VPH) and extractable petroleum hydrocarbons (EPH) detected during the subsurface investigation conducted in July 2000 (1-13747).

Environmental Compliance Services, Inc. (ECS) completed an Immediate Response Action (IRA) Plan for the RTN 1-13697, which was submitted to the DEP on January 17, 2001. The IRA Plan indicated that the 10,000-gallon UST is scheduled to be removed in the early spring. In addition, during removal activities, the elevated concentrations of VPH and EPH detected within the previous soil borings will also be address.

Should you have any questions regarding this information, please do not hesitate to contact our office.

Sincerely,

ENVIRONMENTAL COMPLIANCE SERVICES, INC.

Mark A. Haynes

Operations Manager

cc: Mr. Robert Townsend



## Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup

also 1

BWSC-102B /- /3747

Release Tracking Number

#### RELEASE LOG FORM ATTACHMENT

1 - 13697
E. LOG/RELEASE LOCATION INFORMATION: (complete if using BWSC-102B only) 30/01 Time: 900 AM PM
City/Town: WEST SPRINGFIELD Date: 101 Time: 900 AM PM
Release Address: 115 WAY SIDE AVENUE
Use of Attachment (check one): Amendment to Release Log Form Attachment Page(s):
F. INSPECTIONS OR SITE VISITS (also Follow-up Office Response): (check one)
Initial Compliance Field Response - Announced Initial Compliance Field Response - Unannounced
Compliance Field Response - Announced Compliance Field Response - Unannounced Short Notice Audit Inspection
Field Response - Direct Oversight Follow-up or Other Field Response Follow-up Office Response
G. ADDITIONAL DESCRIPTION:
REVIEW OF 1/29/01 IRAP RECEILED BY DEP.
TRA REQUIRED DUE TO FAILED TEST
ON 10K GALLON UST. SECOND RIN ALSO
ISSUED FOR HISTORICAL PROBLEM ON-SITE
TRA PROPUSED FOR SPRING, NO CONGETNE TOR-
TANK HAS BEEN EVACUATED. ILA TUCCUDES.
REMOVER OF UST + SOR EXCEVATION. AMOUNT
OF SOIL TO BE EXCHUATION IS CONFUSIONE -
PG. 5, "100 CURTC MANDS OF 25 TO 50 CURTC WALLS.
OF CONTAMINATED SOIL" NBEDS TO BE
EXCAVATED.
STAFFLERD NEEDS TO CHARIFY EXCAMATION
AMOUNT WITH ECS PROJECT MANAGER.
H. DEP ASSIGNMENT: (complete if using BWSC-102A and 102B or BWSC-102B only)
Preparer of RLFA (please print): Signature: 1 herest formed
Staff Lead Assigned (If different from preparer): Bources
Check here if the Release or Threat of Release is unassigned.
Check here if this RLFA records a change in staff lead.
Revised 11/22/99 Do Not Alter This Form Page 2 of 2



## Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup

BWSC-102A

	Release Tracking Number			
4 SUL MERCENCO		]-[		1
03B DW0C 400A	32			1

A. LOG/RELEASE LOCATION INFORMATION: (complete if using PM/CC 1024	and 103P as DWCC 100A as LV
A. LOG/RELEASE LOCATION INFORMATION: (complete if using BWSC-102A Date:	Time: AM PM
	IIIIe
Release Address:	
Jse of Attachment (check one):  Amendment to Release Log Form  Check all that apply)	Attachment Page(s): of:
B. ORAL PLAN SUMMARY: (check all that apply)  Removal of Contaminated Soils	CT Davidson of the Control of the Co
16 85	Deployment of Absorbent or Containment Materials
Re-use or Recycling	Temporary Covers or Caps
On Site Off Site Volume: cubic yards	Bloremediation
Treat On Site Off Site Volume:cubic yards	Soil Vapor Extraction
Describe:	Structure Venting System
Store On Site Off Site Volume: cubic yards	Product or NAPL Recovery
Landfill Cover Disposal Volume:cubic yards	Groundwater Treatment Systems
Removal of Drums, Tanks or Containers	Air Sparging
Describe:	Temporary Water Supplies
Removal of Other Contaminated Media	Temporary Evacuation or Relocation of Residents
Specify Type and Volume:	Fencing and Sign Posting
Other Response Actions Describe:	9
8 9 6 9 80000 8 0	
C. ADDITIONAL INVOLVED PERSON INFORMATION:  Check One: PRP PRP Cocal Contact C	Other Person Performing Response Action
C. ADDITIONAL INVOLVED PERSON INFORMATION:  Check One: PRP PRP Local Contact Contact Name of Organization:	
C. ADDITIONAL INVOLVED PERSON INFORMATION:  Check One: PRP PRP Local Contact C	
C. ADDITIONAL INVOLVED PERSON INFORMATION:  Check One: PRP PRP Local Contact  Other Relationship Specify:  Name of Organization:  Title:  Street:	Check here if this person received a field NOR.
C. ADDITIONAL INVOLVED PERSON INFORMATION:  Check One: PRP PRP Local Contact C	Check here if this person received a field NOR.
C. ADDITIONAL INVOLVED PERSON INFORMATION:  Check One: PRP PRP Local Contact  Other Relationship Specify:  Name of Organization:  Title:  Street:	Check here if this person received a field NOR.  E ZIP Code:
C. ADDITIONAL INVOLVED PERSON INFORMATION:  Check One: PRP PRP Local Contact  Other Relationship Specify:  Name of Organization:  Name of Contact: Title:  Street: Street: State	Check here if this person received a field NOR.  E ZIP Code:
C. ADDITIONAL INVOLVED PERSON INFORMATION:  Check One: PRP PRP Local Contact  Other Relationship Specify:  Name of Organization:  Name of Contact: Title:  Street: Street: Street: State  Telephone: Ext.: FAX:  D. DEP ASSIGNMENT: (complete if using only BWSC-102A)	Check here if this person received a field NOR.  E ZIP Code:
C. ADDITIONAL INVOLVED PERSON INFORMATION:  Check One: PRP PRP Local Contact  Other Relationship Specify:  Name of Organization:  Name of Contact: Title:  Street: Street: Street: State  Telephone: Ext.: FAX:  D. DEP ASSIGNMENT: (complete if using only BWSC-102A)	Check here if this person received a field NOR.  2iP Code:
C. ADDITIONAL INVOLVED PERSON INFORMATION:  Check One: PRP PRP Local Contact  Other Relationship Specify:  Name of Organization:  Name of Contact: Title:  Street: Street: State  City/Town: State  Telephone: Ext.: FAX:  D. DEP ASSIGNMENT: (complete if using only BWSC-102A)  Preparer of RLFA (please print): Signal	Check here if this person received a field NOR.  2iP Code:



JANE SWIFT

Lieutenant Governor

# COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION

WESTERN REGIONAL OFFICE

BOB DURAND Secretary LAUREN A. LISS

LAUREN A. LISS Commissioner

January 8, 2001

URGENT LEGAL MATTER: PROMPT ACTION NECESSARY REGISTERED MAIL: RETURN RECEIPT REQUESTED

Trailer Works, Incorporated 13 Southbridge Drive Agawam, MA 01001-0000

Attention: Robert Townsend

Re:

West Springfield 115 Wayside Avenue RTN# 1-13747

NOTICE OF RESPONSIBILITY M.G.L. c. 21E, 310 CMR 40.0000

Dear Mr. Townsend:

Thank you for submitting the Release Notification Form received by the Department on December 14, 2000. The Release Notification Form indicates that soil at the subject location (the site) is contaminated with extractable petroleum hydrocarbons (EPH), volatile petroleum hydrocarbons (VPH), and several other volatile organic compounds. In light of this information, the Department wishes to ensure that you are aware of your rights and responsibilities under the Massachusetts Oil and Hazardous Material Release Prevention and Response Act, M.G.L. c. 21E, and the Massachusetts Contingency Plan (MCP), 310 CMR 40.0000.

The information contained in your submittal indicates that the above-referenced property has been subject to a release of oil/hazardous materials in excess of the applicable reportable quantity or reportable concentration. Based on this information, the Department has reason to believe that the property, or portions thereof, is a disposal site which requires a response action. The cleanup of disposal sites is governed by M.G.L. c. 21E and the MCP.

The information contained in your submittal also indicates that you (as used in this letter "you" refers to Trailer Works, Incorporated.) are a party with potential liability for response action costs and damages under M.G.L. c. 21E, § 5. The attached summary is intended to provide you with information about liability under Chapter 21E to assist you in deciding what actions to take in response to this notice.

Trailer Works Incorporated Notice of Responsibility RTN 1-13747 Page 2

You should be aware that you may have claims against third parties for damages, including claims for contribution or reimbursement for the costs of cleanup. Such claims do not exist indefinitely but are governed by laws which establish the time allowed for bringing litigation. The Department encourages you to take any action necessary to protect any such claims you may have against third parties.

#### ACTIONS UNDERTAKEN TO DATE AT THE SITE

The Release Notification Form (RNF) states that the concentrations of Extractable Petroleum Hydrocarbons (EPH), Napthalene, and methylnapthalene in the soil obtained from the site are above the applicable reportable concentrations. According to the RNF, C9-C18 aliphatic (EPH) hydrocarbons were detected at a concentration of 1,300 parts per million (ppm),C11-C22 aromatic hydrocarbons at 1,299 ppm, C9-C10 aromatic (VPH)hydrocarbons at 520 ppm, napthalene at 48,000 ppm, and methylnapthalene at 37,000 ppm.

Please submit to the Department a summary report of any environmental assessment activities performed at the site relative to this release within 30 days of the date of this letter.

#### NECESSARY RESPONSE ACTIONS AND APPLICABLE DEADLINES

No disposal site will be deemed to have had all the necessary and required response actions taken for it unless and until all substantial hazards presented by the release and/or threat of release have been eliminated and a level of no significant risk exists or has been achieved in compliance with M.G.L. c. 21E and the MCP.

The MCP requires persons undertaking response actions at a disposal site to submit to the Department a RAO Statement prepared by a LSP upon determining that a level of no significant risk already exists or has been achieved at the disposal site.

Unless otherwise provided by the Department, responsible parties have one year from the initial date notice of a release or threat of release is provided to the Department pursuant to 310 CMR 40.0300 or from the date the Department issues a Notice of Responsibility, whichever occurs earlier, to file with the Department one of the following submittals: (1) a completed Tier Classification Submittal; or (2) a RAO Statement; or (3) a Downgradient Property Status Submittal. The one-year anniversary date for this release is <u>December 14</u>, 2001.

In addition, the MCP requires responsible parties and any other person undertaking response actions at a disposal site to perform Immediate Response Actions in response to sudden releases, Imminent Hazards and Conditions of Substantial Release Migration. Such persons must continue to evaluate the need for Immediate Response Actions and notify the Department immediately if such a need exists.

#### PROCEDURES TO FOLLOW TO UNDERTAKE RESPONSE ACTIONS

The Department encourages parties having liability under M.G.L. c. 21E to take prompt action in response to releases and threats of release of oil and hazardous materials. By taking prompt action, liable parties may significantly lower cleanup costs and avoid the imposition of, or reduce the amount of, certain permit and/or annual compliance assurance fees payable under 310 CMR 4.00 (e.g., no annual compliance assurance fee is due for RAO Statements submitted to the Department within 120 days of the initial date of release notification).

You must employ or engage a LSP to manage, supervise or actually perform all response actions which you intend to undertake at this disposal site. You may obtain a list of the names and addresses of LSPs by contacting the Board of Registration of Hazardous Waste Site Cleanup Professionals by telephone at

Trailer Works Incorporated Notice of Responsibility RTN 1-13747 Page 3

(617) 556-1145 or in person or by mail at One Winter Street, 6th Floor, Boston, Massachusetts 02108. The Department has listed Keyin Sheehan of Environmental Compliance Services as the LSP for this release.

If you have any further questions, please contact John S. Bourcier at the letterhead address or at (413) 755-2112. All future correspondence communications regarding the disposal site should reference the Release Tracking Numbers listed in the subject block of this letter.

Sincerely,

Alan Weinberg

Deputy Regional Director Bureau of Waste Site Cleanup

JSb:jsb 13747nor.doc Enclosure

Certified Mail No. 7000 0026 1472 9143; Return Receipt Requested

cc: West Springfield

Fire Department Board of Health Mayor's Office

Mark Haynes-Environmental Compliance Services

a.Š. jusija Senika CERTIFIED MAIL RECEIPT (Domestic Mail Gñly; No hisurance Coverage Provided) m 7 BUSC WEST SPEN 디 Postage WA MAIN STA Certified Fee 90 -Return Receipt Fee (Endorsement Required) 150 Restricted Delivery Fee (Endorsement Required) 077 2001 Total Postage & Fees LOPS -Reci Mr Robert Townsend Trailer Works Inc Stree ------13 Southbridge Drive City. Agawam MA 01001 -----PS F

4	U. IS delivery	
U. Is delivery address different from tem	If YES, er	1. Article Addressed to:
JAN 10 2007	C Signature	Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece,
A. Received by (Please Print Clearly) B. Date of Delivery	A. Received	Complete items 1, 2, and 3. Also complete
COMPLETE THIS SECTION ON DELIVERY	COMPLETE	SENDER: COMPLETE THIS SECTION
E STATE OF THE STA		

2. Article Number (Copy from service label)

PS Form 3811, July 1999

Domestic Return Receipt

2412

LS300

SARS

102595-00-M-0952

Restricted Delivery? (Extra Fee)

☐ Yes

7600



# Massachus Department of Environmental Patection Bureau of Waste Site Cleanup

**BWSC-103** Release Tracking

#### **RELEASE NOTIFICATION & NOTIFICATION RETRACTION**

FORM Pursuant to 310 CMR 40.0335 and 310 CMR 40.0371 (Subpart

If assigned by DEP

A. RELEASE OR THREAT OF RELEA	ASE LOCATION:		*		i		
Street: 115 Wayside Avenue		Location Aid:					
City/Town: West Springfield	*		ZIP	01089	-0000	10000	
B. THIS FORM IS BEING USED  Submit a Release Notification (con	*		loane or Th	areat of Pala	ana (aomalata l	DEC 14 2000	
Submit a Retraction of a Previous this form). You MUST attach the support	orting documentation	required by 310	CMR 40.0	335.	ase (complete a	Sections A, B, E, P and G 612	
C. INFORMATION DESCRIBING THE	RELEASE OR T	HREAT OF RE	LEASE (	TOR):	6 30.0000 D		
Date and time you obtained knowledge of the							
The date you obtained knowledge is alway	ys required. The ti						
IF KNOWN, record date and time release or	TOR occurred.		Ti	me:	XX	Specify: AM PM	
Check here if you previously provided a	an Oral Notification t	o DEP (2 Hour ar	nd 72 Hour	Reporting C	Conditions only).		
Provide date and time of Oral Notificati	on	926 98	Т	ime:		Specify: AM PM	
Check all Notification Thresholds that apply	to the Release or Th	reat of Release:	(for m	ore informat	ion see 310 CM	IR 40.0310 - 40.0315)	
2 HOUR REPORTING CONDITIONS	72 HOUR REPOR	RTING CONDITIO	NS 1	20 DAY RE	PORTING CON	DITIONS	
Sudden Release  Threat of Sudden Release	Subsurface Non-Aqueous Phase Liquid (NAPL) Equal to or Greater than 1/2 Inch			Release of Hazardous Material(s) to Soil or Groundwater Exceeding Reportable Concentration(s)			
Oil Sheen on Surface Water		l Storage Tank	×		Security Server	xceeding Reportable	
Poses Imminent Hazard	(UST) Relea		L			ffecting More than 2 Cubic	
Could Pose Imminent Hazard	Threat of US	T Release				dwater Exceeding	
Release Detected in Private Well	Release to Groundwater near Water Supply  Release to Groundwater near School or Residence			Reportable Concentration(s)			
Release to Storm Drain				Subsurface Non-Aqueous Phase Liquid (NAPL) Equal to or Greater than 1/8 Inch and Less than Inch			
Sanitary Sewer Release (Imminent Hazard Only)							
List below the Oils or Hazardous Materials the lift necessary, attach a list of additional Oil an					antity by the gre	eatest amount.	
Name and Quantities of Oils (O) and Hazard	lous Materials (HM)						
O or HM Released	O HM (check one)	CAS # (if known)	Amount Concentr		Jnits	eportable Concentrations Exceeded, if Applicable 1, RCS-2, RCGW-1, RCGW-2)	
Naphthalene	🗆 🗗 🗕	200820000000000000000000000000000000000	48,000		nRCS	_1	
Methylnaphthalene	🗆 🗸 _	20 ×	37,000	ppr	n RCS	-1	
EPH_C9-C18	🗆 🗸		1,300	nqq_	m RCS	-1	
D. ADDITIONAL INVOLVED PARTIES	S:		9 9 100	2.			
Check here if attaching names and add who is submitting this Release Notificat		properties affect	ed by the R	elease or Ti	hreat of Release	e, other than an owner	
Check here if attaching Licensed Site Professional (LSP) name and address (optional).							
You may write	in names and add	resses on the bo	ottom of th	e second p	age of this for	n.	



#### Massachus Department of Environmental Pastection Bureau of Waste Site Cleanup

**BWSC-103** 

Release Tracking

## If assigned by DEP

#### **RELEASE NOTIFICATION & NOTIFICATION RETRACTION** FORM Pursuant to 310 CMR 40.0335 and 310 CMR 40.0371 (Subpart C)

E. PERSON REQUIRED TO NOTIFY: Name of Trailer Works, Inc. Mr. Robert Townsend Title: Name of Street: 13 Southbridge Drive 
 City/Town:
 Agawam
 State:
 MA
 ZIP Code:
 01001-0000
 F. RELATIONSHIP OF PERSON REQUIRED TO NOTIFY TO RELEASE OR THREAT OF RELEASE: (check one) RP or PRP Specify Owner Operator Generator Transporter Other RP or PRP: \_\_\_\_ Fiduciary, Secured Lender or Municipality with Exempt Status (as defined by M.G.L. c. 21E, s. 2) Agency or Public Utility on a Right of Way (as defined by M.G.L. c. 21E, s. 5(i)) Any Person Otherwise Required to Notify Specify G. CERTIFICATION OF PERSON REQUIRED TO NOTIFY: I, Robert Townsend, attest under the pains and penalties of perjury (i) that I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this transmittal form, (ii) that, based on my Robert Townsend inquiry of those individuals immediately responsible for obtaining the information, the material information contained in this submittal is, to the best of my knowledge and belief, true, accurate and complete, and (iii) that I am fully authorized to make this attestation on behalf of the entity legally responsible for this submittal. I/the person or entity on whose behalf this submittal is made am/is aware that there are significant penalties, including, but not limited to, possible fines and imprisonment, for willfully submitting false, inaccurate, or incomplete information. \_\_\_\_\_\_Title: Vresident (signature) (print name of person or entity recorded in Section E) Enter address of the person providing certification, if different from address recorded in Section E: City/Town: \_\_ \_\_\_\_\_\_ State: \_\_\_\_\_ ZIP Code: \_\_\_\_ Ext.: Telephone: \_\_ FAX: YOU MUST COMPLETE ALL RELEVANT SECTIONS OF THIS FORM OR DEP MAY RETURN THE DOCUMENT AS INCOMPLETE. IF YOU SUBMIT AN INCOMPLETE FORM, YOU MAY BE PENALIZED FOR MISSING A REQUIRED DEADLINE.

Name and Quantities of Oils (O) and Hazardous Materials (HM) Released: Reportable Concentrations Exceeded, if Applicable (RCS-1, RCS-2, RCGW-1, RCGW-2) Units о нм CAS# Amount or O or HM Released Concentration (if known) (check one) RCS-1  $\square$ 1,299 ppm EPH\_C11-C22 520 RCS-1 Xppm 'VPH C9-C10 108  $\mathbf{x}$ RCS-1 ppm VPH C5-C8